## **TAXINVOICE**

Invoice No: 1202

Invoice Date: 2023-07-02 Due Date: 2023-08-01

## Billed By

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

## Billed To

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar

Bazar, Feelkhana, Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	15	4500.00	18	5310.00
Stain Remover (per liter)	3402	350	10	3500.00	18	4130.00
Total Taxable Value 800						8000.00
			Subtotal		9440.00	
			Discount		400	
			Total		9040.00	
			Amount Paid		0.00	
			Balance Due		Rs 9040.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in